

EXHIBIT B

INTSTI 0818

PREVIOUS LOGON: 20061103 @ 09:56

30 198912 01152002 MUNG

| | |
|-----------|----------------|
| 1,365.31 | ASSESSED FTP |
| 3,114.80 | ASSESSED INT |
| 16,263.07 | TAX & PENALTY |
| 20,743.18 | ASSESSED TOTAL |
| 1,885.44 | ACCRUED FTP |
| 26,687.14 | ACCRUED INT |
| 28,572.58 | TOTAL ACCRUALS |
| 3,250.75 | TOTAL FTP |
| 29,801.94 | TOTAL INT |
| 49,315.76 | BALANCE DUE |

INTSTD 0818 30 198912

INTEREST COMPUTATION TABLE

| CODE | TRANS-AMT | DATE | TO-DT | INT-PRINCIPAL | FACTOR | INTEREST-AMT |
|------|-----------|----------|----------|---------------|-----------|--------------|
| 11% | .00 | 19900331 | 00000000 | .00 | 000000000 | .00 |
| 1500 | 13,003.00 | 19900415 | 00000000 | 13,003.00 | 000000000 | .00 |
| 1660 | 2,925.68 | 19900415 | 19900630 | 15,928.68 | 023164892 | 368.99 |
| 11% | .00 | 19900630 | 19900930 | 16,297.67 | 028109676 | 458.12 |
| 11% | .00 | 19900930 | 19901231 | 16,755.79 | 028109676 | 471.00 |
| 11% | .00 | 19901231 | 19910331 | 17,226.79 | 027490274 | 473.57 |
| 10% | .00 | 19910331 | 19910630 | 17,700.36 | 025241395 | 446.78 |
| 10% | .00 | 19910630 | 19910930 | 18,147.14 | 025522283 | 463.16 |
| 10% | .00 | 19910930 | 19911223 | 18,610.30 | 023277332 | 433.20 |
| 1760 | 334.39 | 19911223 | 00000000 | 19,377.89 | 000000000 | .00 |
| 2760 | 1,365.31 | 19911223 | 19911231 | 20,743.20 | 002193884 | 45.51 |
| 9% | .00 | 19911231 | 19920331 | 20,788.71 | 022626480 | 470.38 |
| 8% | .00 | 19920331 | 19920630 | 21,259.09 | 020087632 | 427.04 |
| 8% | .00 | 19920630 | 19920930 | 21,686.13 | 020310601 | 440.46 |
| 7% | .00 | 19920930 | 19921231 | 22,126.59 | 017749631 | 392.74 |
| 7% | .00 | 19921231 | 19930331 | 22,519.33 | 017408410 | 392.03 |
| 7% | .00 | 19930331 | 19930630 | 22,911.36 | 017603529 | 403.32 |
| 7% | .00 | 19930630 | 19930930 | 23,314.68 | 017798686 | 414.97 |
| 7% | .00 | 19930930 | 19931231 | 23,729.65 | 017798686 | 422.36 |

Employee # --- Page 002 of 006 PAGE 003

INTSTL 0818 30 198912

INTEREST COMPUTATION TABLE

| CODE | TRANS-AMT | DATE | TO-DT | INT-PRINCIPAL | FACTOR | INTEREST-AMT |
|------|-----------|----------|----------|---------------|-----------|--------------|
| 7% | .00 | 19931231 | 19940331 | 24,152.01 | 017408410 | 420.45 |
| 7% | .00 | 19940331 | 19940630 | 24,572.46 | 017603529 | 432.56 |
| 8% | .00 | 19940630 | 19940930 | 25,005.02 | 020366804 | 509.27 |
| 9% | .00 | 19940930 | 19941231 | 25,514.29 | 022941331 | 585.33 |
| 9% | .00 | 19941231 | 19950331 | 26,099.62 | 022437053 | 585.60 |
| 10% | .00 | 19950331 | 19950630 | 26,685.22 | 025241395 | 673.57 |
| 9% | .00 | 19950630 | 19950930 | 27,358.79 | 022941331 | 627.65 |
| 9% | .00 | 19950930 | 19951231 | 27,986.44 | 022941331 | 642.05 |
| 9% | .00 | 19951231 | 19960331 | 28,628.49 | 022626480 | 647.76 |
| 8% | .00 | 19960331 | 19960630 | 29,276.25 | 020087632 | 588.09 |
| 9% | .00 | 19960630 | 19960930 | 29,864.34 | 022877946 | 683.23 |
| 9% | .00 | 19960930 | 19961231 | 30,547.57 | 022877946 | 698.87 |
| 9% | .00 | 19961231 | 19970331 | 31,246.44 | 022437053 | 701.08 |
| 9% | .00 | 19970331 | 19970630 | 31,947.52 | 022689161 | 724.86 |
| 9% | .00 | 19970630 | 19970930 | 32,672.38 | 022941331 | 749.55 |
| 9% | .00 | 19970930 | 19971231 | 33,421.93 | 022941331 | 766.74 |
| 9% | .00 | 19971231 | 19980331 | 34,188.67 | 022437053 | 767.09 |
| 8% | .00 | 19980331 | 19980630 | 34,955.76 | 020143211 | 704.12 |
| 8% | .00 | 19980630 | 19980930 | 35,659.88 | 020366804 | 726.28 |

Employee # Page 003 of 006 PAGE 004

TNTSTD 0818 30 198912

INTEREST COMPUTATION TABLE

| CODE | TRANS-AMT | DATE | TO-DT | TNT-PRINCIPAL | FACTOR | INTEREST-AMT |
|------|-----------|----------|----------|---------------|-----------|--------------|
| 87 | .00 | 19980930 | 19981231 | 36,386.16 | 020366804 | 741.07 |
| 78 | .00 | 19981231 | 19990331 | 37,127.23 | 017408410 | 646.33 |
| 87 | .00 | 19990331 | 19990630 | 37,773.56 | 020147211 | 760.88 |
| 88 | .00 | 19990630 | 19990930 | 38,534.41 | 020366804 | 784.82 |
| 88 | .00 | 19990930 | 19991231 | 39,318.26 | 020366804 | 800.91 |
| 88 | .00 | 19991231 | 20000331 | 40,120.07 | 020087632 | 805.92 |
| 92 | .00 | 20000331 | 20000630 | 40,925.99 | 022625480 | 925.01 |
| 98 | .00 | 20000630 | 20000930 | 41,852.00 | 022877946 | 957.49 |
| 98 | .00 | 20000930 | 20001231 | 42,809.49 | 022877946 | 979.39 |
| 98 | .00 | 20001231 | 20010331 | 43,788.88 | 022437053 | 982.49 |
| 88 | .00 | 20010331 | 20010630 | 44,771.37 | 020143211 | 901.84 |
| 78 | .00 | 20010630 | 20010930 | 45,673.21 | 017798686 | 812.92 |
| 78 | .00 | 20010930 | 20011231 | 46,486.13 | 017798686 | 827.39 |
| 68 | .00 | 20011231 | 20020115 | 47,313.52 | 002468593 | 116.80 |
| 68 | .00 | 20020331 | 00000000 | 47,430.32 | 000000000 | .00 |
| 68 | .00 | 20020630 | 00000000 | .00 | 000000000 | .00 |
| 68 | .00 | 20020930 | 00000000 | .00 | 000000000 | .00 |
| 68 | .00 | 20021231 | 00000000 | .00 | 000000000 | .00 |
| 68 | .00 | 20030331 | 00000000 | .00 | 000000000 | .00 |

Employee # Page 004 of 006 PAGE 005

INTSTL 0818 30 198912

INTEREST COMPUTATION TABLE

| CODE | TRANS-AMT | DATE | TO-DT | INT-PRINCIPAL | FACTOR | INTEREST-AMT |
|------|-----------|----------|----------|---------------|-----------|--------------|
| 5% | .00 | 20030630 | 00000000 | .00 | 000000000 | .00 |
| 4% | .00 | 20030930 | 00000000 | .00 | 000000000 | .00 |
| 4% | .00 | 20031231 | 00000000 | .00 | 000000000 | .00 |
| 5% | .00 | 20040331 | 00000000 | .00 | 000000000 | .00 |
| 4% | .00 | 20040630 | 00000000 | .00 | 000000000 | .00 |
| 5% | .00 | 20040930 | 00000000 | .00 | 000000000 | .00 |
| 5% | .00 | 20041231 | 00000000 | .00 | 000000000 | .00 |
| 6% | .00 | 20050331 | 00000000 | .00 | 000000000 | .00 |
| 6% | .00 | 20050630 | 00000000 | .00 | 000000000 | .00 |
| 7% | .00 | 20050930 | 00000000 | .00 | 000000000 | .00 |
| 7% | .00 | 20051231 | 00000000 | .00 | 000000000 | .00 |
| 7% | .00 | 20060331 | 00000000 | .00 | 000000000 | .00 |
| 8% | .00 | 20060630 | 00000000 | .00 | 000000000 | .00 |
| 8% | .00 | 20060930 | 00000000 | .00 | 000000000 | .00 |

INTSTL 0818 30 198912
 START DATE 19900415

FTP COMPUTATION TABLE

| CODE | DATE | TRANS-AMT | TO-DT | FTP-PRINCIPAL | MO | PCT | PNLTY-AMT |
|------|----------|-----------|----------|---------------|----|-------|-----------|
| 1500 | 19900415 | 13,003.00 | 19900915 | 13,003.00 | 05 | 2.50 | 325.07 |
| DFTF | 19900915 | .00 | | 13,003.00 | | | .00 |
| 1960 | 19911223 | 3,114.80 | | 13,003.00 | | | .00 |
| 1660 | 19920103 | 2,925.68 | | 13,003.00 | | | .00 |
| 1760 | 19920103 | 334.39 | | 13,003.00 | | | .00 |
| 2760 | 19920103 | 1,365.31 | 19920215 | 13,003.00 | 17 | 8.50 | 1,105.25 |
| 8888 | 19920123 | .00 | 19930415 | 13,003.00 | 14 | 14.00 | 1,820.42 |
| 5200 | 19940113 | .00 | | 13,003.00 | | | .00 |
| 5210 | 19940620 | .00 | 19940415 | 13,003.00 | 00 | .00 | .00 |
| 8888 | 19940915 | .00 | | 13,003.00 | | | .00 |
| 8888 | 20000720 | .00 | | 13,003.00 | | | .00 |
| 8888 | 20011125 | .00 | 19940415 | 13,003.00 | 00 | .00 | .00 |

Employee #

Page 006 of 006 PAGE 001